

Statement of Deficiencies

5305-H: Children's Daily Attendance

Not Met

Findings/Corrections

5305.H. The daily attendance log for children did not CONSISTENTLY include time of arrival; time of departure; and name of the person to whom the child was released. The daily attendance record for children shall include the time of arrival and departure of each child and the name of the person to whom the child was released. This record shall accurately reflect the children on the child care premises at any given time. If the record is completed by center staff, that individual shall write the first and last name of the person to whom the child was released and sign his/her own name. Children who leave and return to the center during the day shall be signed in/out.

5305-I: Staff Attendance

Not Met

Findings/Corrections

5305.I. The Provider did not maintain documentation of a daily attendance record for DIRECTOR, to include the time of arrival and departure. Staff, including the director/owner, shall document their time in/out when not on the child care premises.

5311-B: Extracurricular Personnel

Not Met

Findings/Corrections

5311.B.1. The Provider did not have documentation of a satisfactory criminal record check, as required by Louisiana R.S. 15:587.1, for extracurricular personnel: therapeutic professionals, 2 of 3 Speech Therapists. Documentation of submission was not available prior to the individual being present in the center.

Note: Individuals employed by the school system may have on file at the center, a letter from the school system administrative staff documenting that a criminal record clearance has been obtained from Louisiana State Police.

5312-E: CPR and First Aid

Not Met

Findings/Corrections

5312.E.1. The Provider did not have documentation that at least fifty percent (50%) of all staff on the premises and accessible to the children have current approved Infant/Child/Adult certification in CPR. [6] of [21] staff had documentation of this certification. (Note: Provider had documentation that 7 staff took CPR class on 8/19/04, but have not received cards.)

5312.E.3. The Provider did not have documentation that at least 50 percent of the staff on the premises and accessible to children at all times has current approved Pediatric First Aid training. [6] of [21] staff had documentation of this certification. (Note: Several staff had documentation of American Red Cross' FIRST AID BASICS cards, which is not an approved course.)

5319-A: Well Balanced and Nourishing Meals

Not Met

Findings/Corrections

5319.A. Well-balanced and nourishing meals and snacks as specified under the Child Care Food Program of the United States Department of Agriculture were not provided as [only one component from the fruit/vegetable group was served today for lunch and listed on some other days for lunch]. Two components from the fruit/vegetable group were needed to meet the requirements.

Statement of Deficiencies

5321-B: Medication Authorizations

Not Met

Findings/Corrections

5321.B. The written authorization from the parent to administer prescription medication and non-prescription medication to a child was incomplete as it did not consistently include the following information: side effects.

A complete authorization includes:

- Child's name;
- Name of medication;
- Date to be administered;
- Dosage;
- Time to be administered;
- Special instructions, if applicable;
- Side effects;
- Signature of parent and date of signature;
- Circumstances for administering "as needed" medication.

5321-G: Medication Administration Record

Not Met

Findings/Corrections

5321.G. The medication administration records reviewed were incomplete as the following information was not included: dosage administered.

A complete record includes:

- date,
- time,
- dosage administered,
- signature (no initials) of the staff member who gave the medication,
- phone contact (date and time) with the parent prior to giving the "as needed" medication.

5321-L: Illnesses and Unusual Behavior

Not Met

Findings/Corrections

5321.L. The Provider did not maintain documentation of illnesses that occurred in the center to include:

- child's name;
- type/description of illness or unusual behavior;
- date and time of onset;
- action taken;
- time of parental notification; and
- signature of person notifying parent.